CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate LARRY COX 100 NORTH CEDAR STREET TALLULAH, LA 71282	Office Sought (Include title of office as well SHERIFF MADISON PARISH	OFFICE USE ONLY Report Number: 11857 Date Filed: 8/9/2007 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary 10/20/2007			
This report covers from 1/1/2005	through <u>12/31/2005</u>		
4. Type of Report: ———————————————————————————————————	— 40th day after general X Annual (future election) — Supplemental (past election) X Amendment to prior report er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 9th day of August			
LARRY G. COX Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318 574 1831 Daytime Telephone		
LISA BYRD	<u>318 574 1831</u>		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,050.00
5. Other Receipts (Schedule A-3)	\$ 30.52
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,080.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,787.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,787.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 30,293.39
15. Plus total receipts this period (Line 8 above)	\$ 12,080.52
16. Less total disbursements this period (Line 13 above)	\$ 7,787.50
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 34,586.41

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEAN ANDREWS JR. 903 JACKSON STREET VICKSBURG, MS 39183	08/21/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID L BARNETT RT. 1 BOX 129-14 ST. JOSEPH, LA 71366	08/19/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEAR CREEK GAMING INC. 114 CHRISTY LYNN RICHMOND, LA 71282	09/07/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEENE'S HEALTH MART P. O. BOX 672 TALLULAH, LA 71282	08/02/2005	\$2,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENNETT SEYMOUR INSURANCE INC. P. O. BOX 14540 PREMIER PLAZA MONROE, LA 71282 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/24/2005	\$250.00	\$550.00
MALCOLM BISHOP P. O. BOX 181 TALLULAH, LA 71282	09/07/2005	\$200.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s) b. Amount(s)		
CAMDINO ENTERPRISES LLC 114 CHRISTY LYNN TALLULAH, LA 71282	09/07/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS C CANTIN MADISON HWY 193 TALLULAH, LA 71282	09/09/2005	\$500.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL S CARTER 343 HWY 80 EAST TALLUALH, LA 71282	09/02/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD E COLLINS 1208 THOMASTOWN ROAD TALLUALH, LA 71282	09/02/2005	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTA TIRE INC. P. O. BOX 608 TALLULAH, LA 71282	08/26/2005	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DJ VIDEO 42 CHATEAU PALMER KENNER, LA 70065	09/05/2005	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	•		3. Total this Election
		b. Amount(s)	3. Total this Election
	u. Butc(o)	b. / imodrit(b)	
EVERCOM 8201 TRISTAR DRIVE IRVING, TX 75063	07/20/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALTON FORTENBERRY 1496 HWY 603 TALLULAH, LA 71282	08/02/2005	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HANLON COTTON CONSULTING INC. P. O. BOX 1495 TALLULAH, LA 71282	09/02/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G. MICHAEL HARVEY 107 AUBURN AVENUE MONROE, LA 71201	08/24/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIO'S INC. 114 CHRISTY LYNN RICHMOND, LA 71282	09/07/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEN BARRETT FARMS 343 HWY 80 EAST TALLULAH, LA 71282	08/25/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	a. Date(s) b. Amount(s)	
DAVID KIRKLAND 1214 JASMIN LANE LONGVIEW, TX 75605	08/20/2005	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS & LARRY LAMBIOTTE 121 FLEUR DE LIS DRIVE VICKSBURG, MS 39180	08/25/2005	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOMMY LEOTY JR. 604 SNYDER TALLULAH, LA 71282	09/02/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL B LOTT 229 WESTWOOD DRIVE CLEVELAND, MS 38732	08/30/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES D MADDEN P. O. BOX 856 MINDEN, LA 71058	08/29/2005	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MADISON FARM SUPPLY INC. 116 HIGHWAY 602 TALLULAH, LA 71282	08/25/2005	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributor	, ,		3. Total this Election
Name and Address of Contributor	ne and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Iotal this Election
	u. Date(0)	b. 7 anount(s)	
BRIAN E MALOID 607 NORTH MULBERRY TALLULAH, LA 71282	09/02/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART MOBERLY P. O. BOX 1232 TALLULAH, LA 71282	09/02/2005	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON NOLAND 352 EAST BEAR LAKE ROAD TALLULAH, LA 71282	09/01/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OLIVER FARMING PARTNERSHIP 109 MARIANNA DRIVE TALLULAH, LA 71282	09/02/2005	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALYSSA B OLIVER P. O. BOX 821568 VICKSBURG, MS 39182-1568	09/02/2005	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ILAR OSBORNE JR. 200 EAST BAYOU DRIVE TALLULAH, LA 71282	08/15/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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dastotato may decide in edicarding totalo that must be reported	-		2 Total this Floation	
. Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)			3. Total this Election	
	a. Date(s)	b. Amount(s)		
PAT PATRICK P. O. BOX 191 TALLULAH, LA 71282	09/02/2005	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHAW LAND COMPANY C/O SHERMAN SHAW P. O. BOX 2446 MONROE, LA 71207-2446 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/06/2005	\$1,000.00	\$2,000.00	
DEBORAH T SLIGH 4201 LEE ROAD VICKSBURG, MS 39180	09/01/2005	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SANDRA SMITH P. O. BOX 254 TALLULAH, LA 71282	09/01/2005	\$100.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT B TODD 156 MERLE GUSTAFSON ROAD TALLULAH, LA 71282	09/14/2005	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WEMACK FARM PARTERSHIP 801 LASALLE STREET TALLULAH, LA 71282	09/03/2005	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WESTERN CORRECTIONAL CORP. HWY 15 P. O. BOX 104 ARCHIBALD, LA 71218 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/22/2005	\$1,000.00	\$3,000.00
ROBERT S WOOD 707 ELLA STREET TALLULAH, LA 71282	08/30/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES I WYATT 3520 MANOR DRIVE VICKSBURG, MS 39180 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/11/2005	\$100.00	\$100.00
PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK P. O. BOX 631 TALLULAH, LA 71282	12/31/2005	Earned Interest for Campaign Year 2005	\$30.52
5. Total OTHER RECEIPTS during this reporting period			\$ 30.52

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHERRY ATKINS BEECH STREET TALLULAH, LA 71282	01/14/2005	CHECK #1683 - DONATION TO MARTIN LUTHER KING PARADE	\$ 150.00
LAURA BAILEY 211 GAYLE STREET TALLULAH, LA 71282	11/04/2005	CHECK #1721 - CAMPAIGN WORK	\$ 150.00
LAURA BAILEY 211 GAYLE STREET TALLULAH, LA 71282	11/04/2005	CHECK #1722 - DONATION TO SCHOOL HOMECOMING	\$ 50.00
BARAK SHRINE CIRCUS 6620 FRONTAGE ROAD MONROE, LA 71202	01/04/2005	CHECK #1681 - ADVERTISEMENT	\$ 35.00
BETA SIGMA PHI C/O EDIE HAGAR 502 LINCOLN STREET TALLULAH, LA 71282	01/21/2005	CHECK #1685 - DONATION	\$ 100.00
BETA SIGMA PHI C/O EDIE HAGAR 502 LINCOLN STREET TALLULAH, LA 71282	09/29/2005	CHECK #1717 - DONATION	\$ 100.00
BOY SCOUTS OF AMERICA 2405 OLIVER ROAD MONROE, LA 71220	09/27/2005	CHECK #1716 - DONATION	\$ 24.00
LISA BYRD 100 NORTH CEDAR TALLULAH, LA 71282	07/01/2005	CHECK #1710 - CAMPAIGN BOOKKEEPING - 2004 & 2005	\$ 400.00
3. SUBTOTAL (optional)	!	!	\$1,009.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHRISTIAN LIFE CHURCH 115 NORTH WALNUT TALLULAH, LA 71282	01/13/2005	CHECK #1684 - DONATION FOR BASKETBALL TOURNAMENT	\$ 40.00
DANNY COLLINS 269 MONTROSE ROAD TALLUALH, LA 71282	11/03/2005	CHECK #1720 - RENT FOR DOVE HUNT LAND	\$ 840.00
LARRY COX 100 NORTH CEDAR STREET TALLULAH, LA 71282	06/17/2005	CHECK #1708-REIMB.FOR F/R SUPP.= UAP 581.79; FARM CHEMICAL 268.46; TALL.CC 100.00	\$ 950.25
LARRY COX 100 NORTH CEDAR STREET TALLULAH, LA 71282	08/11/2005	CHECK #1712 - REIMB FOR DOVE HUNT FUNDRASISER SUPPLIES PAID TO FARM CHEMICAL GROUP	\$ 506.14
LARRY COX 100 NORTH CEDAR STREET TALLULAH, LA 71282	09/13/2005	CHECK #1715 - REIMB F/R SUPP.= SAMS 73.72; TALL TRUCK STOP 197.36; BEST WAY GROCERY 106.58	\$ 377.66
LARRY COX 100 NORTH CEDAR STREET TALLULAH, LA 71282	12/12/2005	CK#1729-REIMB FOR FOOTBALL TEAM SUPPER = DOLLAR GENERAL 7.65; SAMS 105.75; DOUG'S 48.49	\$ 161.89
DOUG'S IGA 400 EAST GREEN TALLULAH, LA 71282	12/12/2005	CHECK #1730 - SUPPLIES	\$ 207.31
CAROL GUICE P. O. BOX 211 NEWELLTON, LA 71357	03/04/2005	CHECK #1691 - DONATION FOR PLAY	\$ 50.00
3. SUBTOTAL (optional)	!	!	\$3,133.25
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROOSEVELT JONES 210 ALLEN STREET TALLULAH, LA 71282	01/14/2005	CHECK #1682 - DONATION FOR MARTIN LUTHER KING PARADE	\$ 50.00
KIRBY FORTENBERRY BENEFIT P. O. BOX 9 HWY 603 TALLULAH, LA 71282	07/10/2005	CHECK #1711 - DONATION	\$ 250.00
LEAFCS 114 NORTH CEDAR STREET TALLULAH, LA 71282	03/02/2005	CHECK #1689 - DONATION	\$ 50.00
LSA POLITICAL ACTION COMMITTEE 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	02/09/2005	CHCK #1687 - PAC DUES 2005	\$ 200.00
LSA SPECIAL ACCOUNT C/O LA SHERIFF'S ASSOCIATION 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	02/09/2005	CHECK #1686 - SPECIAL DUES 2005	\$ 200.00
MADISON 4H CLUB 114 NORTH CEDAR TALLULAH, LA 71282	04/01/2005	CHECK #1697 - DONATION	\$ 75.00
MADISON 4H CLUB 114 NORTH CEDAR TALLULAH, LA 71282	05/17/2005	CHECK #1703 - SUMMER CAMP DONATION	\$ 86.00
MADISON COUNCIL ON AGING P. O. BOX 1229 TALLULAH, LA 71282	04/01/2005	CHECK #1698 - DONATION	\$ 25.00
3. SUBTOTAL (optional)		<u> </u>	\$936.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MADISON JOURNAL P. O. BOX 791 TALLULAH, LA 71282	03/22/2005	CHECK #1695 - ADVERTISEMENT - BLACK HISTORY	\$ 66.00
BUSTER MCCOY 116 W. OUGHBORNE TALLULAH, LA 71282	11/21/2005	CHECK #1727 - DONATION (BUSTER MCCOY'S MOTHER'S FUNERAL)	\$ 50.00
MYRON CORPORATION P. O. BOX 802616 CHICAGO, IL 60680-2616	11/14/2005	CHECK #1725 - CAMPAIGN SUPPLIES (CALENDARS)	\$ 219.90
NATIONAL WILD TURKEY FEDERATION P. O. BOX 530 EDGEFIELD, SC 29824-0530	03/16/2005	CHECK #1693 - DONATION	\$ 100.00
NEWELLTON BASS CLUB LAKE BRUIN MARINA ST. JOSEPH, LA 71366	03/31/2005	CHECK #1696 - DONATION - ST JUDE BENEFIT	\$ 100.00
OPAL BROWN BENEFIT C/O ED PRESLEY 155 HWY 577 SOUTH DELHI, LA 71232	11/18/2005	CHECK #1726 - DONATION	\$ 100.00
SAINT JOHN URSHER BOARD 1000 FLORIDA STREET TALLULAH, LA 71282	05/19/2005	CHECK #1704 - DONATION	\$ 40.00
SENIOR SPECIAL OLYMPICS OF TALLULAH C/O MADISON COUNCIL ON AGING P. O. BOX 1229 TALLULAH, LA 71282	04/19/2005	CHECK #1699 - DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$775.90
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHRINERS CHILDREN'S HOSPITAL BENEFIT C/O DEWEY JONES P. O. BOX 1670 BASTROP, LA 71220	05/25/2005	CHCK #1705 - DONATION	\$ 50.00
SILVER CROSS CEMETARY P. O. BOX 526 TALLULAH, LA 71282	11/10/2005	CHECK #1724 - DONATION FOR SAM MEJIAS FUNERAL	\$ 215.00
SILVER WATER GIRL SCOUTS 102 ARKANSAS AVENUE CHATHAM, LA 71226	03/04/2005	CHECK #1692 - DONATION	\$ 24.00
SARA SIMS 114 NORTH CEDAR TALLULAH, LA 71282	06/08/2005	CHECK #1707 - DONATION TO 4H CONFERENCE	\$ 36.00
ST. JOHN GLENMARY BAPTIST CHURCH YOUTH 1000 FLORIDA STREET TALLULAH, LA 71282	06/01/2005	CHECK #1706 - DONATION FOR BASKETBALL FUNDRAISER	\$ 40.00
SYSCO FOOD SERVICES P. O. BOX 2900 JACKSON, MS 39207	10/14/2005	CHECK #1718 - DOVE HUNT SUPPLIES	\$ 836.93
TALLULAH ACADEMY 700 WOOD STREET TALLULAH, LA 71282	08/18/2005	CHECK #1713 - DONATION FOR BOOSTER CLUB	\$ 50.00
TALLULAH ACADEMY 700 WOOD STREET TALLULAH, LA 71282	11/09/2005	CHECK #1723 - DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$1,271.93
TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TALLULAH ACADEMY 700 WOOD STREET TALLULAH, LA 71282	12/01/2005	CHECK #1728 - ANNUAL AD	\$ 70.00
TALLULAH COUNTRY CLUB P. O. BOX 889 TALLULAH, LA 71282	02/13/2005	CHECK #1688 - DOMINO TOURNAMENT DONATION	\$ 59.65
TALLULAH COUNTRY CLUB P. O. BOX 889 TALLULAH, LA 71282	06/30/2005	CHECK #1709 - SPONSORSHIP FOR FARMER'S CLASSIC GOLF TOURN.	\$ 200.00
TALLULAH COUNTRY CLUB P. O. BOX 889 TALLULAH, LA 71282	10/29/2005	CHECK #1719 - DONATION FOR TOYS FOR TOTS FUNDRAISER	\$ 100.00
TALLULAH HIGH SCHOOL 500 BAYOU DRIVE TALLULAH, LA 71282	03/21/2005	CHECK #1694 - DONATION FOR SOPHMORE CLASS FUNDRAISER	\$ 10.00
TALLULAH MASONIC LODGE FELICIA DRIVE TALLULAH, LA 71282	04/19/2005	CHECK #1701 - DONATION	\$ 66.00
TALLULAH YOUTH RECREATION LEAGUE P. O. BOX 15 TALLULAH, LA 71282	08/24/2005	CHECK #1714 - DONATION	\$ 50.00
TRAVELERS REST MISSIONARY CHURCH 409-413 NORTH WALNUT STREET TALLULAH, LA 71282	04/19/2005	CHECK #1700 - DONATION	\$ 55.00
3. SUBTOTAL (optional)			\$610.65
4. TOTAL (optional - complete only on last page of this sche-	dule)		

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WENDY'S 132 HIGHWAY 65 SOUTH TALLULAH, LA 71282	05/11/2005	CHECK #1702 - 1ST GRADE FIELD TRIP DONATION	\$ 50.77
3. SUBTOTAL (optional)			\$50.77
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,787.50